

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	Carpet Tiles & Installation
Effective Date:	03/18/2013
Expiration Date:	03/31/2016
Agency Number:	
Facility:	ASA-13-037
Vendor ID:	0000050798
Vendor Telephone Nbr:	317-576-8331
Name Of Contact Pers:	MIKE KISTLER
Contact Email:	MIKEKISTLER@BLAKLEYS.COM
FAX Number:	317-558-1087

Name and Address of Vendor: BLAKLEY CORP
BLAKLEY CORPORATION, THE
8060 E 88TH ST
INDIANAPOLIS IN 46256

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
			<p>This is an award of a Quantity Purchase Agreement for Carpet Tiles and Installation Services</p> <p>QPA can be mutually renewed yearly for two additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities were estimated and actual usage could be substantially more or less. Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.</p> <p>The report must include purchases from State Agencies and any Political Subdivision's purchases.</p> <ul style="list-style-type: none"> * Entity Name * Entity Address * Date of Order * Purchase Order Number * Description of Goods Ordered * Quantity * Order Total <p>Vendor can ship 4 to 6 weeks after receipt of order.</p>	
1	99,999,999.00	YDK000000000100189986	Carpet Tiles, Jekyll II EW24 (Manufactured by Shaw) - All Regions	25.5000
			Price includes disposal of all old carpet tiles. Carpeting will be properly recycled.	
2	99,999,999.00	LF 000000000100189987	Vinyl Base, 4" Cove Base - All Regions	1.1500
3	99,999,999.00	YDK000000000100189988	Installation, Regular Hours Dense Space, Region 1-Carroll, Cass, Fulton, Jasper, Lake, LaPorte, Marshall, Newton, Porter, Pulaski, St. Joseph, Starke, White	38.5000
4	99,999,999.00	YDK000000000100189989	Installation, Regular Hours Dense Space, Region 2-Adams, Allen, Blackford, DeKalb, Elkhart, Grant, Huntington, Jay, Kosciusko, LaGrange, Miami, Noble, Steuben, Wabash, Wells, Whitley	38.5000
5	99,999,999.00	YDK000000000100189990	Installation, Regular Hours Dense Space, Region 3-Benton, Boone, Clay, Clinton, Fountain, Hendricks, Montgomery, Morgan, Owen, Parke, Putnam, Tippecanoe, Vermillion, Vigo, Warren	36.5000
6	99,999,999.00	YDK000000000100189991	Installation, Regular Hours Dense Space, Region 4-Delaware, Fayette, Hamilton, Hancock, Henry, Howard, Johnson, Madison, Marion, Randolph, Rush, Shelby, Tipton, Union, Wayne	36.5000
7	99,999,999.00	YDK000000000100189992	Installation, Regular Hours Dense Space, Region 5-Crawford, Daviess, Dubois, Gibson, Greene, Knox, Lawrence, Martin, Monroe, Orange, Perry, Pike, Posey, Spencer, Sullivan, Vanderburgh, Warrick	39.0000

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State Form 9955(R10/7-08)-Electronic Version-Approved by State Board Of Accounts. 2008

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22	99,999,999.00	YDK 000000000100190007	Installation, After Hours Dense Space, Region 2-Adams, Allen, Blackford, DeKalb, Elkhart, Grant, Huntington, Jay, Kosciusko, LaGrange, Miami, Noble, Steuben, Wabash, Wells, Whitley	39.7500
23	99,999,999.00	YDK 000000000100190008	Installation, After Hours Dense Space, Region 3-Benton, Boone, Clay, Clinton, Fountain, Hendricks, Montgomery, Morgan, Owen, Parke, Putnam, Tippecanoe, Vermillion, Vigo, Warren	37.7500
24	99,999,999.00	YDK 000000000100190009	Installation, After Hours Dense Space, Region 4-Delaware, Fayette, Hamilton, Hancock, Henry, Howard, Johnson, Madison, Marion, Randolph, Rush, Shelby, Tipton, Union, Wayne	37.7500
25	99,999,999.00	YDK 000000000100190010	Installation, After Hours Dense Space, Region 5-Crawford, Daviess, Dubois, Gibson, Greene, Knox, Lawrence, Martin, Monroe, Orange, Perry, Pike, Posey, Spencer, Sullivan, Vanderburgh, Warrick	38.2500
26	99,999,999.00	YDK 000000000100190011	Installation, After Hours Dense Space, Region 6-Bartholomew, Brown, Clark, Dearborn, Decatur, Franklin, Floyd, Harrison, Jackson, Jefferson, Jennings, Ohio, Ripley, Scott, Switzerland, Washington	38.2500
27	99,999,999.00	YDK 000000000100190012	Installation, After Hours Semi-Dense Space, Region 1-Carroll, Cass, Fulton, Jasper, Lake, LaPorte, Marshall, Newton, Porter, Pulaski, St. Joseph, Starke, White	39.0000
28	99,999,999.00	YDK 000000000100190013	Installation, After Hours Semi-Dense Space, Region 2-Adams, Allen, Blackford, DeKalb, Elkhart, Grant, Huntington, Jay, Kosciusko, LaGrange, Miami, Noble, Steuben, Wabash, Wells, Whitley	39.0000
29	99,999,999.00	YDK 000000000100190014	Installation, After Hours Semi-Dense Space, Region 3-Benton, Boone, Clay, Clinton, Fountain, Hendricks, Montgomery, Morgan, Owen, Parke, Putnam, Tippecanoe, Vermillion, Vigo, Warren	37.0000
30	99,999,999.00	YDK 000000000100190015	Installation, After Hours Semi-Dense Space, Region 4-Delaware, Fayette, Hamilton, Hancock, Henry, Howard, Johnson, Madison, Marion, Randolph, Rush, Shelby, Tipton, Union, Wayne	37.0000
31	99,999,999.00	YDK 000000000100190016	Installation, After Hours Semi-Dense Space, Region 5-Crawford, Daviess, Dubois, Gibson, Greene, Knox, Lawrence, Martin, Monroe, Orange, Perry, Pike, Posey, Spencer, Sullivan, Vanderburgh, Warrick	39.5000
32	99,999,999.00	YDK 000000000100190017	Installation, After Hours Semi-Dense Space, Region 6-Bartholomew, Brown, Clark, Dearborn, Decatur, Franklin, Floyd, Harrison, Jackson, Jefferson, Jennings, Ohio, Ripley, Scott, Switzerland, Washington	39.5000
33	99,999,999.00	YDK 000000000100190018	Installation, After Hours Vacant Space, Region 1-Carroll, Cass, Fulton, Jasper, Lake, LaPorte, Marshall, Newton, Porter, Pulaski, St. Joseph, Starke, White	35.0000
34	99,999,999.00	YDK 000000000100190019	Installation, After Hours Vacant Space, Region 2-Adams, Allen, Blackford, DeKalb, Elkhart, Grant, Huntington, Jay, Kosciusko, LaGrange, Miami, Noble, Steuben, Wabash, Wells, Whitley	35.0000
35	99,999,999.00	YDK 000000000100190020	Installation, After Hours Vacant Space, Region 3-Benton, Boone, Clay, Clinton, Fountain, Hendricks, Montgomery, Morgan, Owen, Parke, Putnam, Tippecanoe, Vermillion, Vigo, Warren	33.0000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
36	99,999,999.00	YDK000000000100190021	Installation, After Hours Vacant Space, Region 4-Delaware, Fayette, Hamilton, Hancock, Henry, Howard, Johnson, Madison, Marion, Randolph, Rush, Shelby, Tipton, Union, Wayne	33.0000
37	99,999,999.00	YDK000000000100190022	Installation, After Hours Vacant Space, Region 5-Crawford, Daviess, Dubois, Gibson, Greene, Knox, Lawrence, Martin, Monroe, Orange, Perry, Pike, Posey, Spencer, Sullivan, Vanderburgh, Warrick	35.5000
38	99,999,999.00	YDK000000000100190023	Installation, After Hours Vacant Space, Region 6-Bartholomew, Brown, Clark, Dearborn, Decatur, Franklin, Floyd, Harrison, Jackson, Jefferson, Jennings, Ohio, Ripley, Scott, Switzerland, Washington	35.0000
39	99,999,999.00	HUR000000000100190024	Floor Preparation, All Regions - Should extensive or unusual floor prepartion become necessary, time and materials charges will apply and will be discussed and approved before work is completed.	37.5000

Because the material charges will vary from job to job you will select the number of man hours from the ePro Catalog. However, you will not select the material cost as a specific item from the ePro Catalog. All materials charges must be entered as a special request line. If you know the material cost for the work when you enter your initial requisition, you will include it on your requisition. When expediting to a purchase order you will need to enter the vendor ID and location. Do not add the vendor to your requisition. If the material is identified after your original purchase order is issued, you will enter a special request requisition for the material and then copy the material line onto your existing purchase order. This process will work just like any other change order. The QPA Contract is set up to allow for this function (open item reference) so that the spend will tie to the contract. If you have questions on how to do this, please contact Myra Wilson or Kathy Harrington.

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		